ITEM LANGUAGE: RESOLUTION AMENDING THE FY 2010 OPERATING BUDGET IN THE AMOUNT OF \$17,408.00 FOR RECEIPT OF ADDITIONAL GRANT FUNDS FROM THE TENNESSEE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES FOR THE MENTAL HEALTH LIAISON GRANT AND APPROPRIATING SAID FUNDS. THIS ITEM REQUIRES EXPENDITURE OF STATE GRANT FUNDS IN THE AMOUNT OF \$17,408.00. SPONSORED BY COMMISSIONER EDITH ANN MOORE.

ITEM ID: 1046

STEP: Originator DATE: 2/8/2010

ORIGINATOR: dottie.jones Phone Number: 545-4274

DECISION: APPROVE - Send To Department Head

STEP: Department Head

DATE: 2/8/2010

APPROVER: donna.pavatte Phone Number:545-4263 DECISION: APPROVE - Send To Division Director

STEP: Division Director

DATE: 2/8/2010

APPROVER: dottie.jones

DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper

DATE: 2/9/2010

APPROVER: bernita.poole DECISION: Send To Attorney

STEP: Contract Attorney

DATE: 2/9/2010

APPROVER: felisa.cox

DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review

DATE: 2/9/2010

APPROVER: wanda.richards

DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator

DATE: 2/10/2010

APPROVER: mike.swift

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 2/10/2010

APPROVER: jim.huntzicker

DECISION: APPROVED